

5/28

|                             |                     |         |
|-----------------------------|---------------------|---------|
| <b>DART AEROSPACE LTD</b>   | <b>Work Order:</b>  | 23699   |
| <b>Description: Seal</b>    | <b>Part Number:</b> | D3116-5 |
| <b>Drawing: D3116 Rev.A</b> | <b>Qty:</b>         | 100     |

| Step | Location   | Procedure   | By | Date     | Qty |
|------|------------|---|----|----------|-----|
| 1    | EXPEDITING | Open W/O  | PA | 05.06.29 | 100 |
| 2    | PURCHASING | Issue P/O: 1008297<br>Seal as per dwg D3116<br>Possible Supplier: Aero products p/n 110-031-4<br>( replaces BHT p/n 110-031-4 )<br>Material release note required | U  | 05.06.29 | 100 |
| 3    | RECEIVING  | Receive and inspect for transit damage<br>Ensure material release note is attached  | DL | 05/07/02 | 100 |
| 4    | QC         | Inspect Level 6<br>Check dims to dwg  | U  | 05.08.02 | 100 |
| 5    | STORES     | Identify and stock  | U  | 05.08.02 | 100 |
| 6    | EXPEDITING | Close W/O<br>Inspect level 21<br>Cost / part 6.73 5.87 05/06/02 (100)   | PA | 05/08/02 | 100 |

| Rev | Date     | Change    | Revised By | Approved |
|-----|----------|-----------|------------|----------|
| A   | 02.04.26 | New Issue | NG         | 02-04-26 |

RELEASED

02/04/26

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                 |                          |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Mfg / Design<br>Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                 |                          |
|      |      |                    |    |      |     |                                 |                          |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                  |                |                           |                        |                          |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                  |                | Verification<br>Section C | Approval<br>Design Mgr | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Design Mgr       | Action Description<br>Design Mgr | Sign &<br>Date |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |
|      |      |                                  |                             |                                  |                |                           |                        |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 6/5/08/02

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



|                  |                |   |                        |
|------------------|----------------|---|------------------------|
| DESIGN<br>#      | DRAWN BY<br>CP | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>#     | APPROVED<br>#  | DRAWING NO.<br>D3116                              | REV. A<br>SHEET 1 OF 1 |
| DATE<br>02.04.15 |                | TITLE<br>SEAL                                     | SCALE<br>NTS           |
| A                | 02.04.15       | NEW ISSUE   |                        |



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)  
WHERE XXXX IS LENGTH IN TENTHS OF INCHES  
EG. 87.5" LONG = D3116-1-0875  
10" LONG = D3116-1-0100  
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES  
P/N: 110-004-2 SEAL  
COLOR: BLACK



D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)  
WHERE XXXX IS LENGTH IN TENTHS OF INCHES  
EG. 87.5" LONG = D3116-3-0875  
10" LONG = D3116-3-0100  
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES  
P/N: 110-160-1 SEAL  
COLOR: WHITE



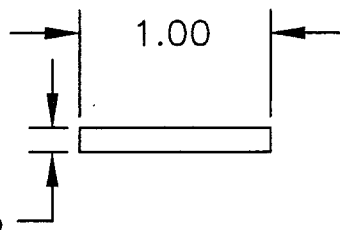
D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)  
WHERE XXXX IS LENGTH IN TENTHS OF INCHES  
EG. 87.5" LONG = D3116-5-0875  
10" LONG = D3116-5-0100  
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES  
P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)  
WHERE XXXX IS LENGTH IN TENTHS OF INCHES  
EG. 87.5" LONG = D3116-7-0875  
10" LONG = D3116-7-0100  
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER  
P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)  
WHERE XXXX IS LENGTH IN TENTHS OF INCHES  
EG. 87.5" LONG = D3116-9-0875  
10" LONG = D3116-9-0100  
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER  
P/N: ZX1267 SEAL



D3116-11-XXXX SEAL  
WHERE XXXX IS LENGTH IN TENTHS OF INCHES  
EG. 87.5" LONG = D3116-11-0875  
10" LONG = D3116-11-0100  
POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY  
P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE  
50 DUROMETER, MEETS MIL-R-5847  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED  
ALL DIMENSIONS ARE IN INCHES

RELEASED  
10/15/02  
#

WORK ORDER  
NO. 23699  
UNCONTROLLED COPY  
SUSJECT TO AMENDMENT  
WITHOUT NOTICE

## Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 28, 2005  
10:11 am

Work Order No : 0023699  
Project Name : D3116-5  
Project For : WK528  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3116-5  
Description : Seal 110-031-4  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 06-28-05  
Est Finish Date : 07-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

|                     | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost :     | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Engineering Hours : | 0.00      | 0.00   | 0.00   |        |         |
| Engineering Cost :  | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Production Hours :  | 0.00      | 0.00   | 0.00   |        |         |
| Production Cost :   | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Packaging Hours :   | 0.00      | 0.00   | 0.00   |        |         |
| Packaging Cost :    | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| OverHead Hours :    | 0.00      | 0.00   | 0.00   |        |         |
| OverHead Cost :     | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| CNC Hours :         | 0.00      | 0.00   | 0.00   |        |         |
| CNC :               | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Misc. Hours :       | 0.00      | 0.00   | 0.00   |        |         |
| Misc. :             | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Burden :            | 0.00      | 0.00   | 0.00   |        |         |
| Total Cost :        | 0.00      | 0.00   | 0.00   |        |         |
| Mark up :           | 0.000     | 0.000  |        |        |         |
| Selling Cost :      | 0.00      | 0.00   |        |        |         |

|                          | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00      | 0.00   |
| Profits/(Loss) :         | 0.00      | 0.00   |

628248050341



# Aero Products

COMPONENT SERVICES INC.

1808 West 3rd Street • Tempe, Arizona USA 85281  
Phone (480) 829-6789 • FAX No. (480) 966-8508  
FAA Repair Station No. J80R365Y • EASA.145.5160  
**AEROPRODUCTS.COM**

## Invoice

Invoice #: 77604

Date Printed: 7/5/2005

# of Items: 1

Page: 1

### To:

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA  
Ph: 613-632-9577 Fax: 613-632-1053

### Ship To:

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

Invoice Date: 7/5/2005

Order Date: 6/30/2005

Ship Date: 7/5/2005

Sales Order: 50986

Customer #: D076

Terms: NET 30 2K LIMIT

Cust. PO#: 2008297

FOB: Tempe, AZ

Buyer: LINDA LACELLE

AWB:

Ship Via: FED X ECON

Ship Via Acc: 1517-9324-0

Ship Order:

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD |  | Unit Price | UOM | Total Amt |
|------|-------------------------|---------|---------|----|--|------------|-----|-----------|
| 1    | 110-031-4 SEAL, BLACK   | 100     | 0       | NE |  | \$5.45     | FT  | \$545.00  |

#### \*\*\* TERMS & CONDITIONS OF SALE \*\*\*

By placing an order with AERO PRODUCTS ("Seller"), buyer acknowledges and agrees that seller shall retain all ownership rights, title and interest in and to seller's products purchased by and delivered to buyer until such time as buyer has paid seller therefore in full. Seller reserves the right to file any and all applicable filing statements with the appropriate state of Arizona agency in order to secure the timely payment of amounts owed from buyer, including but not limited to, Form U.C.C.-1 financing statements. Buyer acknowledges that it is not necessary for seller to make any such filing to secure seller's continued interest in the products until full payment is received. Disclaimer of Warranties: The limited warranties applying to the parts listed hereon are those, which may be offered by the manufacturer. Aero Products expressly disclaims all warranties, either expressed or implied. Including any implied warranties of merchantability of fitness for a particular purpose. Traceability and certificates of conformance may not be available. Aero Products accepts no responsibility for violations of the U. S. Dept of State Int'l traffic in arms regulations or fines that may occur due to the exportation of military peculiar parts without the proper export licenses. It is your responsibility to obtain such licenses as required by the U.S. Government regulations.

\*\*\* Order Complete \*\*\*

Aero Products will not accept returns without a return material authorization (RMA) number. Claims for shortages must be reported to Aero Products within 7 days of shipping date. Defective Material must be reported to Aero Products within 30 days of shipping date. When requesting an RMA number, please contact our sales staff and have your invoice number ready.

### Special Instructions:

SubTotal: \$545.00

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$545.00

US Dollars